

OPEN ITEM STATEMENT

Sears Holdings Management Co
3333 Beverly Road
824RE - Store #3692
Hoffman Estates, IL 60179

Date: 01-29-2019
Account: 210011SEAR

Amount enclosed: _____

Please enclose this portion with your remittance.

Make checks payable to:
Wangard Partners Inc as Agent
for Unisource TIC Group
1200 N Mayfair Road, Suite 310
Milwaukee, WI 53226

Statement for:
Sears Holdings Management Co
3333 Beverly Road
824RE - Store #3692
Hoffman Estates, IL 60179

Statement date
01-29-2019

<u>Unit</u>	<u>Invoice</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount</u>
1-1450	28300	07-31-2018	Operating Expense Charge	834.09
1-1450	28484	08-31-2018	Operating Expense Charge	1,079.50
1-1450	28654	09-30-2018	Operating Expense Charge	1,202.21
1-1450	28846	10-31-2018	Operating Expense Charge	566.65
1-1450	29033	11-30-2018	Operating Expense Charge	6,617.88
1-1450	29233	12-31-2018	Operating Expense Charge	5,035.87
1-1450	29371	12-31-2018	Operating Expense Charge	411.62
1-1450	29165	12-31-2018	2018 Real Estate Tax	52,681.81
1-1450	29326	02-01-2019	Base Rent Charge	29,619.08
Balance:				<u><u>98,048.71</u></u>

Payment due upon receipt.